

# INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle  
Guyton, GA 31312

## BILL TO:

Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2023-01

**DATE:** January 31, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
1/01/2023	1.0 hour of capacity training and policy review facilitation	1.0	\$100.00	\$100.00
1/04/2023	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00
1/05/2023	1.0 hour of policy review facilitation and meeting with Denise	1.0	\$100.00	\$100.00
1/06/2023	0.5 hour of policy review facilitation	0.5	\$100.00	\$50.00
1/07/2023	1.0 hours of CMR-7 table review	1.0	\$100.00	\$100.00

**AMOUNT DUE**

**SEE THIRD  
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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**INVOICE NO:** 2023-01

**DATE:** January 31, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
1/17/2023	0.5 hour of travel planning and 253 coordination	0.5	\$100.00	\$50.00
1/19/2023	4.5 hours of Status Conference and memo development	4.5	\$100.00	\$450.00
1/20/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00
1/21/2023	1.5 hours of travel planning	1.5	\$100.00	\$150.00
1/23/2023	1.0 hour of travel planning	1.0	\$100.00	\$100.00

**AMOUNT DUE**

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Puerto Rico Chief Federal Monitor

**INVOICE NO:** 2023-01

**DATE:** January 31, 2023

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
1/24/2023	1.5 hour of travel planning and policy review facilitation	1.5	\$100.00	\$150.00
1/27/2023	1.0 hour of travel planning and memo editing	1.0	\$100.00	\$100.00
1/29/2023	1.0 hour of travel planning and call with AI	1.0	\$100.00	\$100.00
1/31/2023	2.0 hours of policy review facilitation and travel planning	2.0	\$100.00	\$200.00
			<b>AMOUNT DUE</b>	<b>\$1,850.00</b>

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, and ground transportation must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Jgonzalez@fpmpr.org) with the Chief Monitor (jromeror@fpmpr.org) and/or his designee copied with your monthly invoice.

**Traveler Name: Samantha Rhinerson**

**Travel Dates: January 18 - 20, 2023**

**Purpose of Travel: Attendance at the January 19, 2023 Status Conference**

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 391.63	1	\$ 391.62
Baggage		2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 52.47	1	\$ 52.47
Ground Transportation (Parking)	\$ 13.00	1	\$ 13.00
Ground Transportation (Mileage)			\$ -
Lodging	\$ 182.90	2	\$ 365.80
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	1	\$ 115.00
<b>Total</b>			<b>\$ 1,110.39</b>



Savannah Airport  
Savannah, GA  
DATE: 01/20/23  
TIME: 03:29 PM

Receipt No. 116/583/83/4  
\* Original \*

Ticket: **41475820**

Entry : 01/18/23 12:50 PM

LPR : 981

Amount **13.00**

Credit: 13.00

Trans ID : 727543763

Card No. : xxxxxxxxxxxxxx8743

Card Type: VISA

Please drive safely.





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Samantha Rhinerson  
6451 Frenchmens Dr  
Alexandria VA 22312  
United States

Room: 0606  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 155.00 Clerk: 1009  
CRS Number 97965585

Marriott Rewards # 333503623

Name:

Arrive: 01-18-23

Time: 11:03 PM

Depart: 01-20-23

Folio Number: 717079

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Date	Description	Charges	Credits
01-18-23	Package	155.00	
01-18-23	Government Tax	13.95	
01-18-23	Hotel Fee 9% of Daily Rate	13.95	
01-19-23	Package	155.00	
01-19-23	Government Tax	13.95	
01-19-23	Hotel Fee 9% of Daily Rate	13.95	
01-20-23	Discover Card		365.80
	Card # XXXXXXXXXXXXXXX2072		
		<b>Balance</b>	<b>0.00 USD</b>

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



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[downloading our free mobile app.](#)

## Flights

**SAV**

Savannah/Hilton Head,  
GA

Terminal: Main

**BOS**

Boston, MA

Date Wed, Jan 18

Departs 2:35pm

Arrives 4:58pm

Flight 250



**BOS**

Boston, MA

Terminal: C

**SJU**

San Juan, PR

Date Wed, Jan 18

Departs 5:45pm

Arrives 10:48pm

Flight 561



**SJU**

San Juan, PR

Terminal: A

**BOS**

Boston, MA

Date Fri, Jan 20

Departs 6:01am

Arrives 9:09am

Flight 562



**BOS**

Boston, MA

Terminal: C

**SAV**

Savannah/Hilton Head,  
GA

Date Fri, Jan 20

Departs 10:55am

Arrives 1:46pm

Flight 349



**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. [Click here](#) for details on our change and cancel policies.

## Traveler Details

**SAMANTHA N  
RHINERSON**

**Frequent Flier:** B6 8006632910  
**Ticket number:** 2792110662273

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**SAV - BOS:**

**Fare:** Blue

**Seat:** [13D](#)

**BOS - SJU:**

**Fare:** Blue

**Seat:** [9D](#)

**SJU - BOS:**

**Fare:** Blue

**Seat:** [8C](#)

**BOS - SAV:**

**Fare:** Blue

**Seat:** [12F](#)



## Bag Allowance (per traveler)

Wed, Jan 18	Personal Item	Carry-on	1st Bag	2nd Bag
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SAV - SJU	Free	Free	From \$30*	From \$40**
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Fri, Jan 20	Personal Item	Carry-on	1st Bag	2nd Bag
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SJU - SAV	Free	Free	From \$30*	From \$40**
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**Size and weight limits apply. See full details on our Bag Info page ►**

Additional charges may apply.

\* \$30 if added more than 24 hours before departure, or \$35 within 24 hours of departure.

\*\* \$40 if added more than 24 hours before departure, or \$45 within 24 hours of departure.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

**Add Even More Space** □

## Payment Details

Visa XXXXXXXXXXXX8743	NONREF	\$323.02
	Taxes & fees	\$68.60



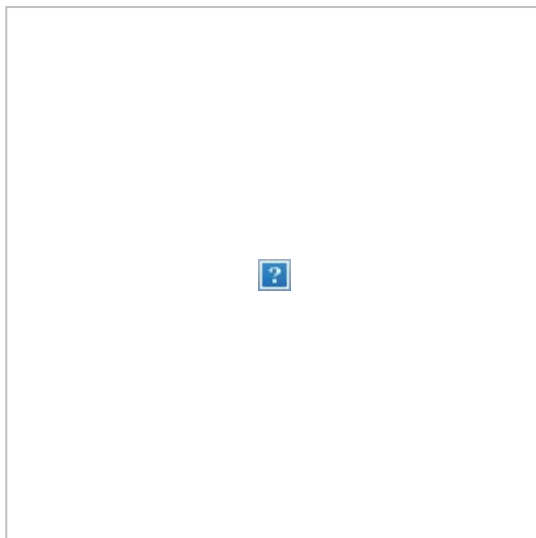
**Total:**

**\$391.62**

**USD**

Purchase Date: Dec 19, 2022

[Request full receipt](#)



**Wait 'til you see the hotel  
& car savings.**

Save up to 20% on hotels and up to 35% on car rentals with Paisly, just because you booked a JetBlue flight. You'll even earn TrueBlue points and enjoy 24/7 support from helpful humans.

**Unlock deals**



**Bag \$10 in savings.**

If you're planning on checking bags, add them now to save time and money.

The fees go up starting 24 hours before departure.

[Buy checked bags now](#) [Buy checked bags now](#)



**From:** [Samantha Rhinerson](#)  
**To:** [Samantha Rhinerson](#)  
**Subject:** Fw: Your Wednesday evening trip with Uber  
**Date:** Wednesday, January 18, 2023 10:15:12 PM

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[Sent from Yahoo Mail on Android](#)

----- Forwarded Message -----

**From:** "Uber Receipts" <noreply@uber.com>  
**To:** "srhinerson99@yahoo.com" <srhinerson99@yahoo.com>  
**Sent:** Wed, Jan 18, 2023 at 22:55  
**Subject:** Your Wednesday evening trip with Uber



Total \$24.99  
January 18, 2023

# Thanks for riding, Samantha

We hope you enjoyed your ride this evening.



Total	\$24.99
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Trip fare	\$21.34
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Subtotal	\$21.34
Booking Fee <input type="checkbox"/>	\$0.65
Airport Fee	\$3.00

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

## You rode with Samech

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

5.65 miles | 11 min



10:43 PM

Drop-off - Pickup Passenger area, Carolina, 00979, Puerto Rico



10:55 PM

801 Ponce de Leon Ave, San Juan, PR 00907, US

**From:** [Samantha Rhinerson](#)  
**To:** [Samantha Rhinerson](#)  
**Subject:** Fw: Your Friday morning trip with Uber  
**Date:** Friday, January 20, 2023 3:48:57 AM

---

[Sent from Yahoo Mail on Android](#)

----- Forwarded Message -----

**From:** "Uber Receipts" <noreply@uber.com>  
**To:** "srhinerson99@yahoo.com" <srhinerson99@yahoo.com>  
**Sent:** Fri, Jan 20, 2023 at 4:19  
**Subject:** Your Friday morning trip with Uber



Total \$27.48  
January 20, 2023

# Thanks for riding, Samantha

We hope you enjoyed your ride this morning.



Total	\$27.48
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Trip fare	\$26.22
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Subtotal \$26.22

Booking Fee ☐ \$1.26

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

## You rode with HECTOR

5.00 ☐ Rating

☐ Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

Comfort

5.90 miles | 10 min



4:08 AM

801 Ponce de Leon Ave, San Juan, PR 00907, US



4:19 AM

Gates B2 - B11, Aeropuerto Internacional Luis Muñoz Marín (SJU),  
Puerto Rico, PR 00937, US